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Transaction Date: 13/01/2023	Voucher No :	RV-0123-23
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S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	38,549	0	Receive Cheque no. Chq. from Power Cement Ltd. against	
					TCSAS-1222-6, invo	
2	10010054 Advance Tax Deducted (Tcss)		1,816	0	Receive Cheque no. Chq. from Power Cement Ltd. again	
					TCSAS-1222-6, invo	
3	500100217 Unregistered GST Expenses (Tcss)		0	0	Receive Cheque no. Chq. from Power Cement Ltd. against	
					TCSAS-1222-6, invo	
4	1001001209	Power Cement Ltd.	0	40,365	Receive Cheque no. Chq. from Power Cement Ltd. against	
					TCSAS-1222-6, invo	
		TOTAL:	40,365	40,365		

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress